

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL M MARASHLI
BRANDI M MARASHLI
Debtor(s)

Case No. 07-15754

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2007.
- 2) The plan was confirmed on 11/02/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/22/2012.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,785.00.
- 10) Amount of unsecured claims discharged without payment: \$7,618.97.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,240.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$25,240.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,874.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,234.64
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,108.64
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Attorney fees paid and disclosed by debtor:	\$626.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINANCIAL BANK	Unsecured	2,386.00	2,386.34	2,386.34	2,213.28	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	624.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	1,205.00	1,204.89	1,204.89	1,117.51	0.00
ALLY FINANCIAL	Secured	NA	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	1,156.30	1,156.30	1,189.60	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	118.00	NA	NA	0.00	0.00
CITIBANK STUDENT LOANS	Unsecured	NA	NA	NA	0.00	0.00
COMCAST	Unsecured	58.00	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	1,450.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	400.00	437.00	437.00	405.31	0.00
EAST BAY FUNDING	Unsecured	3,000.00	2,997.05	2,997.05	2,779.70	0.00
EAST BAY FUNDING	Unsecured	850.00	934.31	934.31	866.55	0.00
EAST BAY FUNDING	Unsecured	100.00	113.84	113.84	105.58	0.00
EAST BAY FUNDING	Unsecured	NA	205.00	205.00	190.13	0.00
EAST BAY FUNDING	Unsecured	NA	105.00	105.00	97.39	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,380.50	4,626.97	4,626.97	4,291.42	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,010.23	1,115.79	1,115.79	1,034.87	0.00
EDWARD HOSPITAL	Unsecured	360.00	NA	NA	0.00	0.00
HINSDALE HOSPITAL	Unsecured	730.00	NA	NA	0.00	0.00
LOU HARRIS	Unsecured	713.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	310.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	600.00	646.61	646.61	599.72	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	500.00	474.21	474.21	439.82	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	551.00	342.80	342.80	317.94	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	452.00	452.21	452.21	419.42	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	980.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	2,530.16	2,530.16	2,530.16	2,346.67	0.00
SALT CREEK MEDICAL IMAGING	Unsecured	200.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	510.00	510.00	510.00	473.01	0.00
STERLING INC	Unsecured	1,274.00	1,199.04	1,199.04	1,112.09	0.00
TEK COLLECT CORP	Unsecured	450.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOYOTA MOTOR CREDIT CORP	Secured	NA	NA	NA	0.00	0.00
TRI STATE ADJUSTMENTS	Unsecured	100.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	1,219.00	1,219.81	1,219.81	1,131.35	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,657.33	\$21,131.36	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,108.64</u>
Disbursements to Creditors	<u>\$21,131.36</u>

TOTAL DISBURSEMENTS :	<u>\$25,240.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/10/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.